



's Registration of Buying and Selling Activities in Support of a-Governmental Online Registration

February 21, 2003

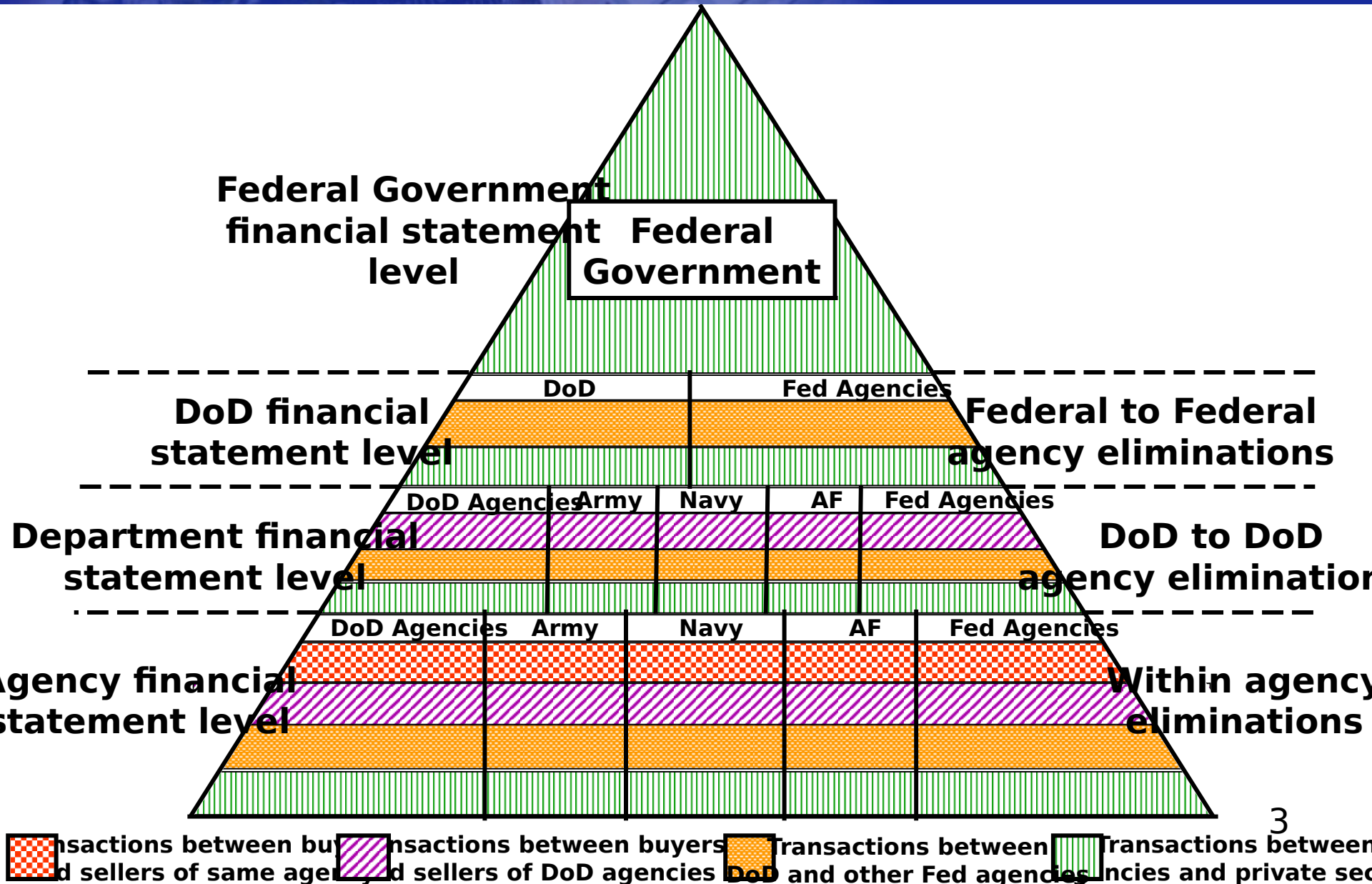


Outline

- The Big Picture – Intra-Gov Transactions, Eliminations, Account Reconciliations
- The Underlying Key (knowing who's who)
- Federal Agency Intra-Governmental Online Registration (IGOR) Process
- The DoD CONOPS Task
- DoD IGOR Process
- What's Next For DLMSO/DAASC
- What's Next For You



Intra-Governmental Financial Transaction & Financial Statement Improvement Process Overview

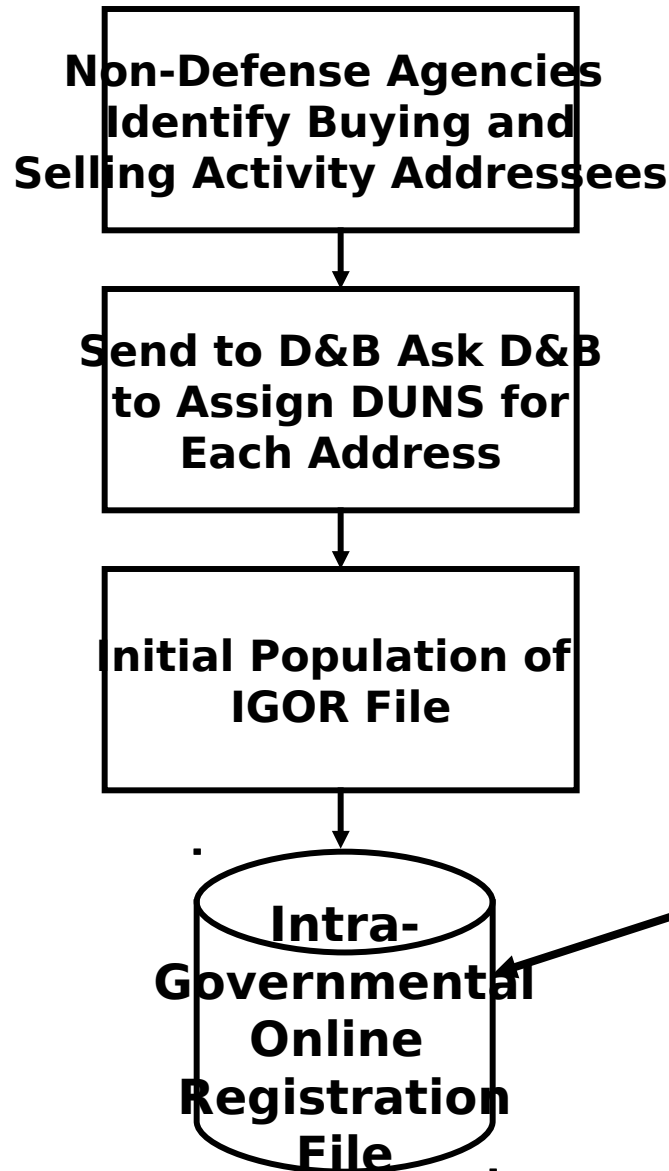




Key to Proper Routing of Intra-Gov Transactions, Determination of Eliminations & Reconciliations

- **A discrete unambiguous identification of government buying and selling activities and their organizational affiliation.**
- **OMB has directed that a central registry be established for Government buying and selling activities.**
- **It is established, it is the Intra-Governmental Online Registration IGOR.**
- **Federal Agencies register using the Dunn & Bradstreet (D&B) Data Universal Numbering System (D-U-N-S) number. DoD activities will not register using the (D-U-N-S).**
- **DoD proposed and OMB excepted an alternative to the DUNS as the unique identifier for DoD activities**
- **DoD is using a modified DoD Activity Address Code (DoDAAC) which we are calling the DoD Trading Partner Number (TPN).**
- **The DoD TPN is 9 Character (alpha/numeric) code. For now it has a constant "DOD" as the first three characters followed by the activities pre-existing DoDAAC.**

Federal Agency Process For Loading & Maintaining Intra-Governmental On-line Registration File



Agency Control Points Log on to IGOR and Update Each Address/ Population With Full Data Set for Each DUNS



DoD Activities Will Be on IGOR But Will Not Load or Update This Method



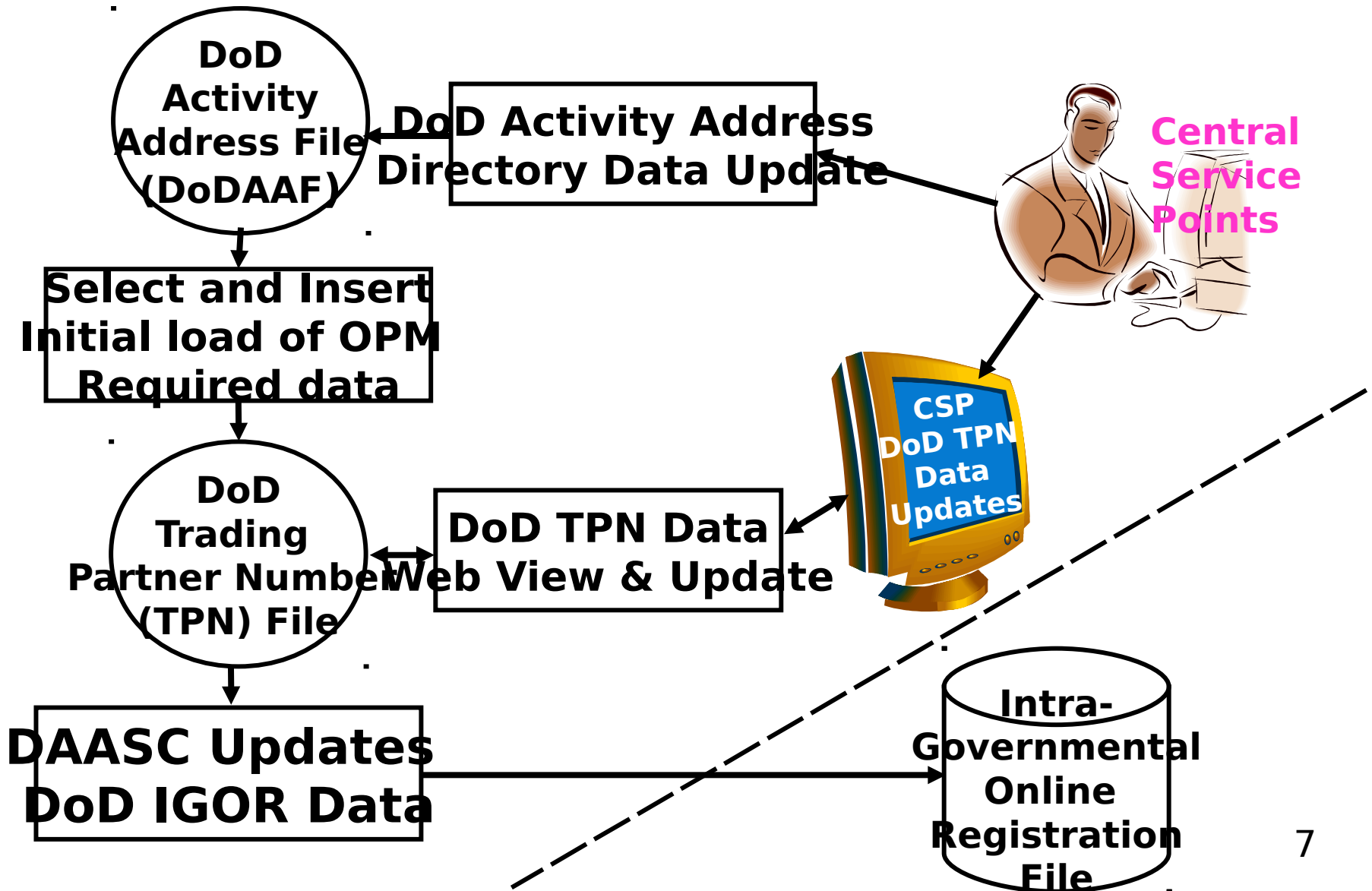
DoD CONOPS TASK

“The Defense Logistics Agency (DLA) Defense Automated Addressing System Center (DAASC) will be responsible for DoDAAF/CCR.”

Translation

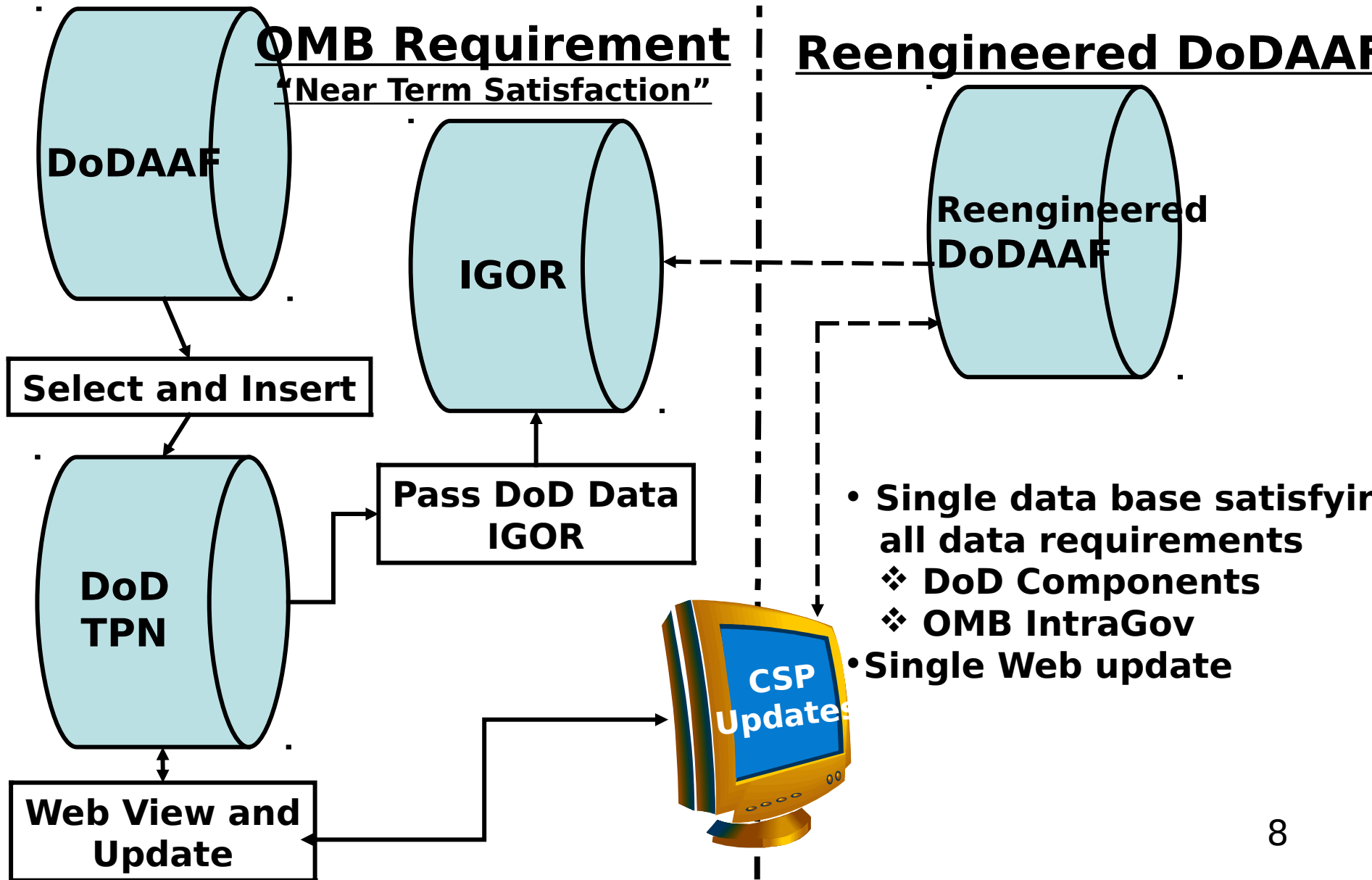
- **Defense Logistics Management Standards Office (DLMSO)**
 - DoD Systems Administrator & DoD Agency Registration Official (ARO)
 - Develop & Maintain DoD TPN Business Rules and System Requirements
 - Develop Initial DoD TPN File Load Requirements
- **Defense Automatic Addressing System Center (DAASC)**
 - Develop & Maintain DoD TPN System & Database HW/SW
 - Create Initial DoD TPN File
 - Serve As The Single IGOR Data Source for DoD Trading Partner Data

DoD CONOPS Approach To Develop Initial Load and Update of the DoD Trading Partner Number (TPN)





What's For DLMSO & DAA





What's Next For You

- DAASC Will Tell You
 - What's In The File
 - How To Review It Via The WEB
 - How To Update It
- As of Today - It's Your Data